

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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May 16, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-15432**

On May 04, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 16, 2023

Chapter 13 Case # 22-15432

Atty: MOSHIE SOLOMON

Re: HENRY BELL, JR.
299 EGE AVENUE
JERSEY CITY, NJ 07304

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$56,020.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/25/2022	\$275.00	8607415000	09/06/2022	\$275.00	8687267000
10/03/2022	\$275.00	8743529000	11/03/2022	\$275.00	8805540000
12/05/2022	\$275.00	8865796000	01/06/2023	\$275.00	8923956000
02/06/2023	\$275.00	8982574000	03/06/2023	\$805.00	9037154000
04/04/2023	\$805.00	9093648000	05/04/2023	\$805.00	9149799000
Total Receipts: \$4,340.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,340.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			235.72	
ATTY	ATTORNEY	ADMIN	1,000.00	100.00%	0.00	1,000.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	4,173.12	100.00%	648.66	
0002	AMERICAN EXPRESS BANK	UNSECURED	18,242.00	*	0.00	
0005	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0006	BANK OF AMERICA	UNSECURED	732.29	*	0.00	
0008	BUDGET	UNSECURED	0.00	*	0.00	
0009	CB/PEEBLES	UNSECURED	0.00	*	0.00	
0010	CCS/FIRST SAVINGS BANK	UNSECURED	0.00	*	0.00	
0011	CALIBER HOME LOANS, INC	UNSECURED	0.00	*	0.00	
0012	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0014	CAPITAL ONE AUTO FINANCE	UNSECURED	11,589.57	*	0.00	
0015	CAPITAL ONE BANK (USA), N.A.	UNSECURED	0.00	*	0.00	
0016	CAPITAL ONE BANK/BASS	UNSECURED	0.00	*	0.00	
0017	CAREPOINT HEALTH CHRIST HOSPITAL	UNSECURED	0.00	*	0.00	
0018	CARECENTRIX	UNSECURED	0.00	*	0.00	
0019	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0020	DEL MONTE PODIATRY	UNSECURED	0.00	*	0.00	
0021	DELTA STORAGE	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	37,180.83	*	0.00	
0024	ENTERPRISE	UNSECURED	0.00	*	0.00	
0025	FNCC	UNSECURED	0.00	*	0.00	
0027	FIRST ENERGY/METRO EDISON	UNSECURED	0.00	*	0.00	
0030	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	720.44	*	0.00	
0033	FIRST SAVING BANK	UNSECURED	0.00	*	0.00	
0036	GUTHY RENKER	UNSECURED	0.00	*	0.00	
0037	HCO 60 EVERGREEN INTERNAL MEDICIN	UNSECURED	0.00	*	0.00	
0038	HOP ENERGY LLC	UNSECURED	0.00	*	0.00	
0039	HUDSON RIVER RADIOLOGY	UNSECURED	0.00	*	0.00	
0040	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0041	JERSEY CITY FIRE DEPT.	UNSECURED	0.00	*	0.00	
0042	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0043	JERSEY CITY MUNICIPAL UTILITY AUTHO	UNSECURED	0.00	*	0.00	
0044	KENSINGTON & ASSOCIATES	UNSECURED	0.00	*	0.00	
0045	LIBERTY SAVINGS FEDERAL CREDIT UNI	UNSECURED	0.00	*	0.00	
0046	LINCOLN EDUCATION SERVICE CORP	UNSECURED	0.00	*	0.00	
0048	MERRICK BANK	UNSECURED	1,340.62	*	0.00	
0049	MET-ED	UNSECURED	0.00	*	0.00	
0050	META SURGICAL ASSOCIATES	UNSECURED	0.00	*	0.00	
0052	NJ MEDICAL & HEALTH ASSOCIATES	UNSECURED	0.00	*	0.00	
0054	NEW JERSEY E-ZPASS	UNSECURED	0.00	*	0.00	
0055	NEW JERSEY UROLOGY	UNSECURED	0.00	*	0.00	
0056	ONE OAK MEDICAL GROUP LLC	UNSECURED	0.00	*	0.00	
0057	PSE&G	UNSECURED	0.00	*	0.00	
0058	POCONO MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0059	PUBLISHERS CLEARING HOUSE	UNSECURED	0.00	*	0.00	
0060	PYRAMID HEALTHCARE, INC.	UNSECURED	0.00	*	0.00	
0061	RWJ BARNABAS HEALTH	UNSECURED	0.00	*	0.00	
0063	SRP 2013-8, LLC	SECURED	0.00	100.00%	0.00	
0064	SATELLITE RADIO	UNSECURED	0.00	*	0.00	
0067	SIMONS AGENCY INC	UNSECURED	0.00	*	0.00	
0068	SLEEP ON CALL	UNSECURED	371.58	*	0.00	
0070	STATE OF NJ	PRIORITY	1,201.11	100.00%	1,201.11	
0072	LVNV FUNDING LLC	UNSECURED	1,110.45	*	0.00	
0074	TD BANK NA	UNSECURED	0.00	*	0.00	
0075	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	757.26	*	0.00	
0076	THE PALMER FIRM	UNSECURED	0.00	*	0.00	
0077	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	4,662.18	100.00%	724.68	
0081	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	219.87	*	0.00	
0084	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	768.83	*	0.00	
0085	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	699.10	*	0.00	
0086	UNITED STATES TREASURY/IRS	UNSECURED	0.00	*	0.00	
0087	LVNV FUNDING LLC	UNSECURED	606.80	*	0.00	
0088	LVNV FUNDING LLC	UNSECURED	352.92	*	0.00	
0089	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	400.15	*	0.00	
0090	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	11,641.34	*	0.00	
0091	BUREAU OF HOUSING INSPECTION	UNSECURED	12,174.00	*	0.00	
0092	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	4,999.75	100.00%	777.15	

Total Paid: \$3,587.32

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY CAPITAL						

Chapter 13 Case # 22-15432

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	05/15/2023	\$648.66	910116			
SELECT PORTFOLIO SERVICING INC	05/15/2023	\$724.68	909713	05/15/2023	\$777.15	909713
STATE OF NJ	05/15/2023	\$1,201.11	910879			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 16, 2023.

Receipts: \$4,340.00 - Paid to Claims: \$3,351.60 - Admin Costs Paid: \$235.72 = Funds on Hand: \$752.68

Base Plan Amount: \$56,020.00 - Receipts: \$4,340.00 = Total Unpaid Balance: **\$51,680.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.